

J. O'C.

WORK ORDER AUTHORITY

Office of Asst. General Manager, E. & R.
San Francisco, Calif., March 6, 1945
(Place) (Date)

General Manager's No. 0-764
Ass't Gen'l Mgr's No. E&R-1590
No. _____

Authority for Expenditure of \$ 2433.00 is requested for purpose of providing temporary
bunkhouse facilities to property at Roseville, California.
(Station or Location)

Description of project:

Install 6 car bodies at ice plant to be used for bunkhouses.

Recommendations:

Due to local labor shortage it is necessary to import Mexican Nationals to supplement our local crews. Present facilities will house 154 men while we anticipate 200 men will be required during peak operations. Proposed carbodies will house 48 men which will satisfactorily take care of our requirements.

As facilities probably will not be required after the duration the expense is properly chargeable to operating as shown.

Included in 1945 Budget.

DISTRIBUTION OF ESTIMATE

Investment in physical property	\$
Less—Ledger value of property retired.....	\$
Less—Cost at current prices of new parts of the kind retired.....	\$
Net—investment in physical property.....	\$
Operating Expenses <u>IMP Acct. 58 - Roseville</u>	\$ <u>2433.00</u>
Accrued depreciation.....	
Material and supplies <u>Material in temporary tracks, struct. etc. (Salvage)</u>	<u>25.00</u>
Estimated cost of project (Gross)	<u>2458.00</u>
Less donations, grants, or proportion payable by (Salvage)	\$ <u>25.00</u>
Cost to Pacific Fruit Express Company (Net)	\$ <u>2433.00</u>

Submitted by L. Etzel, Plt. Mgr.

Recommended by H. Whyte AGM-E&R

Calculations and distribution correct:

Recommended by K. O'Brien

Approved: K. O'Brien
Vice-President and General Manager

Date MAR 10 1945, 19

Date _____, 19

WORK ORDER AUTHORITY

General Manager's No. 0-724
Asst. Gen'l Mgr.'s No. H&R-1590
No.

Office of Asst. General Manager, E. A. R.
San Francisco, Calif., March 6, 1945
(Date) (Place)

Authority for Expenditure of \$2483.00 is requested for purpose of
Punkhouse facilities
Roseville, California
(Station or Location)

Description of project: Install 6 car bodies at ice plant to be used for punkhouses.

Recommendations:

Due to local labor shortage it is necessary to import Mexican Nationals to supplement our local crews. Present facilities will house 154 men while we anticipate 200 men will be required during peak operations. Proposed car bodies will house 48 men which will satisfactorily take care of our requirements.

As facilities probably will not be required after the duration the expense is properly chargeable to operating as shown.

Included in 1945 Budget.

DISTRIBUTION OF ESTIMATE

Investment in physical property	
Less—Ledger value of property retired	
Less—Cost at current prices of new parts of the kind retired	
Net—Investment in physical property	IMP Acct. 58 - Roseville
Operating Expenses	
Accrued depreciation	
Material and supplies	
Material in temporary tracks, stumps, etc. (Salvage)	
Estimated cost of project (Gross)	
Less donations, grants, or proportion payable by (Salvage)	
Cost to Pacific Fruit Express Company (Net)	

Recommended by

J. Etzel, Pitt. Mgr.

Recommended by

Approved:

Vice-President and General Manager

MAR 13 1945

Date

19

MAR 10 1945

Date



ACM-E&R

PACIFIC FRUIT EXPRESS COMPANY

SHEET _____ OF _____ SHEETS

WORK ORDER AUTHORITY--Detail of Estimated Expenditures

San Francisco, California.Engr. & Refrig. DEPARTMENTMarch 6, 19 45LOCATION: Roseville, Calif.DESCRIPTION: Install 6 car bodies at ice plant to be used for bunkhouses.GENERAL MANAGER'S No. 0- 764DEPARTMENT No. E&R-1590

*DESCRIPTION	QUANTITY	UNIT	UNIT COST		LABOR	MATERIAL OR TRANSPORTATION CHARGES	TOTAL CHARGEABLE TO	
			LABOR	MATL.			INVESTMENT ACCOUNT	OPERATING EXPENSES
<u>ACCT. 58 - MAINTENANCE ICING PLATFORM & MACHINERY.</u>								
Concrete	Est				45.00	45.00		
Car Bodies S.H.	6	Ea.		100.		600.00		
Modify car bodies	6	"	100.	70.	600.00	420.00		
Painting	Est				45.00	80.00		
Sales tax	2.5	%				28.63		
Contractor's Profit	Est				200.00			
Compensation Ins.	5	%			44.50			
Contractor's bond	2	%			18.69	23.47		
M.S.E.	7	%				83.80		
Contingencies	10	%			95.81	128.10		
Total					1049.00	1409.00		2458.00
<u>ACCT. 58 - MAINT. ICING PLATFORM & MACH.</u>								
Future Salvage	Est.					25.00		25.00
TOTAL	-	-	-	-	1049.00	1384.00		2433.00

TOTAL ESTIMATED EXPENDITURE - - - - - \$ 2433.00

ESTIMATE BY _____

DATE _____ 193 _____

APPROVED _____

Assistant General Manager

APPROVED _____

*When labor or material is chargeable to both Investment Account and Operating Expenses show items separately.

WORK ORDER AUTHORITY—Detail of Estimated Expenditures

San Francisco, California.

March 6, 1945

Department _____

0-704

General Manager's No.

WEP-1590

No.

Department

Location: Roseville, Calif.

Description: Install 6 car bodies at ice plant to be used for bunkhouses.

DESCRIPTION	QUANTITY	UNIT	UNIT COST		LABOR	MATERIAL OR TRANSPORTATION CHARGES	TOTAL CHARGEABLE TO INVESTMENT ACCOUNT	OPERATING EXPENSES
			LABOR	MATL.				
ACCT. 58 - MAINTENANCE ICING PLANT & MACHINERY								
Concrete	Est				45.00	45.00		
Car Bodies S.H.	6	Rs.	100.	100.	600.00	600.00		
Modify car bodies	6	"	70.	70.	420.00	420.00		
Painting	Est				80.00	80.00		
Sales tax	2.5				28.63	28.63		
Contractor's Profit	Est				200.00			
Compensation Ins.	5				44.50			
Contractor's bond	2				18.69			
M.S.E.	7				83.80			
Contingencies	10				92.81	128.10		
Total					1049.00	1409.00		2458.00
ACCT. 58 - MAINT. ICING PLANT & MACH.								
Future Salvage	Est.					25.00		25.00
PACIFIC FRUIT EXPRESS COMPANY RECEIVED MAR 13 1945 OFFICE OF THE								
TOTAL								



APPROVED _____

DATE _____

*When labor or material is chargeable to both Investment Account and Operating Expenses show items separately.